

Puget Sound Naval Shipyard

Inspection Record

Attachment DD

| MIXED WASTE STORAGE FACILITY INSPECTION RECORD | | | | | | | |
|---|---|---|---|---|------|------|---|
| LOCATION: | | <div>SATISFACTORY (S) UNSATISFACTORY (U)</div> | | | | | |
| INSPECTION CRITERIA: | | DO NOT RECORD "N/A" | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | 6 |
| INSPECTION TYPE: WEEKLY (W) OR LOAD/UNLOAD (L) | | | | | | | |
| A) | SPILL KITS STAGED | | | | | | |
| B) | TWO-WAY COMMUNICATION OPERATIONAL | | | | | | |
| C) | SECONDARY CONTAINMENT/FLOOR COATING/BUILDING STRUCTURE: NO CRACKS, LEAKS (ROOF), DAMAGE , OR DETERIORATION. NO SPILLED WASTE ON FLOOR OR IN SUMP. | | | | | | |
| D) | FIRE EXTINGUISHERS IN PLACE, INSPECTION TAG CURRENT | | | | | | |
| E) | EYEWASH/SHOWER IN PLACE, INSPECTION TAG CURRENT | | | | | | |
| F) | EMERGENCY AND WARNING SIGNS POSTED | | | | | | |
| G) | CONTAINERS ARE CLOSED, NOT LEAKING, DAMAGED, OR DETERIORATED. | | | | | | |
| H) | LABELS ARE VISIBLE FOR INSPECTION, LEGIBLE, AND NOT DAMAGED OR FADED, AND ARE APPROPRIATE FOR THE IDENTIFIED WASTE STREAM | | | | | | |
| I) | START DATE IS ENTERED ON HW LABEL/OUT OF SERVICE DATE IS ENTERED ON PCB LABEL | | | | | | |
| J) | AISLE SPACE IS AT LEAST 36 INCHES | | | | | | |
| K) | LIGHTING IS FUNCTIONING CORRECTLY | | | | | | |
| FACILITY OPERATOR'S NAME | | FACILITY OPERATOR'S SIGNATURE | | | TIME | DATE | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| <p>Document all unsatisfactory (U) conditions noted on the reverse of this form and notify Code 105.72.</p> | | | | | | | |

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| MIXED WASTE STORAGE FACILITY INSPECTION RECORD (CONT.) |
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| FINDINGS | ACTION TAKEN | TIME | DATE |
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MWSF Inspection Record (Back)